

IN RE:  
GLORIA J SMITH

CASE NO. 04 B 38210

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-4922

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/14/2004 and was confirmed 12/13/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 29.40% from remaining funds.

The case was paid in full 03/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SV	NOTICE ONLY	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	SECURED	7740.00	602.96	7740.00
AMERICREDIT FINANCIAL SV	UNSECURED	11443.56	.00	3364.52
AMERICASH LOANS LLC	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS ATTORNEY GENERA	NOTICE ONLY	NOT FILED	.00	.00
BANKCARD SERVICES	UNSECURED	NOT FILED	.00	.00
J K BENJAMIN & ASSOCIATE	UNSECURED	NOT FILED	.00	.00
CASH ADVANCE CORP	UNSECURED	NOT FILED	.00	.00
CASH ADVANCE CORP	UNSECURED	NOT FILED	.00	.00
CASH RESERVE	UNSECURED	NOT FILED	.00	.00
CHICAGO OFFICE FEDERAL C	UNSECURED	2692.24	.00	791.55
CITY OF CHICAGO PARKING	UNSECURED	1520.00	.00	446.90
COLUMBIA HOUSE	UNSECURED	NOT FILED	.00	.00
DOWNERS GROVE POLICE DEP	UNSECURED	NOT FILED	.00	.00
EQUIFAX RISK MANAGEMENT	UNSECURED	NOT FILED	.00	.00
EXPRESS INC	UNSECURED	NOT FILED	.00	.00
GARY TREINKMAN MD	UNSECURED	NOT FILED	.00	.00
ICE MOUNTAIN	UNSECURED	NOT FILED	.00	.00
ILLINOIS STATE HIGHWAY A	UNSECURED	NOT FILED	.00	.00
KENT FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
LANCE S MARTIN ESQ #220	NOTICE ONLY	NOT FILED	.00	.00
CHICAGO FIREMANS CREDIT	NOTICE ONLY	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
PAYROLL LOANS DIRECT	UNSECURED	NOT FILED	.00	.00
WEXLER & WEXLER	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	60.99	.00	17.93
ILLINOIS DEPT OF REVENUE	PRIORITY	403.98	.00	403.98
K MART	FILED LATE	3070.46	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	1,200.00		1,200.00
TOM VAUGHN	TRUSTEE			840.16
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	15,408.00	
PRIORITY		403.98
SECURED		7,740.00
INTEREST		602.96
UNSECURED		4,620.90
ADMINISTRATIVE		1,200.00
TRUSTEE COMPENSATION		840.16
DEBTOR REFUND		.00
TOTALS	15,408.00	15,408.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/26/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE